

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: DUTCH RUPPERSBURGER FOR CONGRESS(310139)
22 W Padonia Rd Ste C141
Timonium, MD 21093-2238

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71100
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2235

Invoice Num: 1231-526542
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: 164 POLITICAL

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate |
|-----------------------|---------------------|---------------|-----------------------|----------------|---------------|--------|--------|-------------|-----------|
| 1 | RISE & SHINE AT 5AM | | 10/29/2012-11/02/2012 | | M T W T F . . | | 30 | 6 | 270.00 |
| Week Of | | M T W T F S S | | Spots Per Week | | Rate | | | |
| 10/29/2012-11/04/2012 | | M T W T F . . | | 5 | | 270.00 | | | |
| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
| 10/29/2012 | Mo | 05:29:41 AM | | DR0112MSC | 30 | 270.00 | | | |
| 10/30/2012 | Tu | 05:30:35 AM | | DR0112MSC | 30 | 270.00 | | | |
| 10/31/2012 | We | 05:25:44 AM | | DR0112MSC | 30 | 270.00 | | | |
| 11/01/2012 | Th | | | | 30 | | | 270.00 | Preempted |
| 11/02/2012 | Fr | 05:10:46 AM | | DR0112MSC | 30 | 270.00 | | | |
| 11/02/2012 | Fr | 05:27:51 AM | 11/01/2012 | DR0112MSC | 30 | 270.00 | 270.00 | | Makegood |
| 2 | RISE & SHINE AT 5AM | | 11/05/2012-11/06/2012 | | M T | | 30 | 2 | 250.00 |
| Week Of | | M T W T F S S | | Spots Per Week | | Rate | | | |
| 11/05/2012-11/11/2012 | | M T | | 2 | | 250.00 | | | |
| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
| 11/05/2012 | Mo | 05:18:11 AM | | DR0112MSC | 30 | 250.00 | | | |
| 11/06/2012 | Tu | 05:28:02 AM | | DR0112MSC | 30 | 250.00 | | | |
| 3 | RISE N SHINE | | 10/29/2012-11/02/2012 | | M T W T F . . | | 30 | 5 | 375.00 |
| Week Of | | M T W T F S S | | Spots Per Week | | Rate | | | |
| 10/29/2012-11/04/2012 | | M T W T F . . | | 5 | | 375.00 | | | |
| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
| 10/29/2012 | Mo | 05:54:25 AM | | DR0112MSC | 30 | 375.00 | | | |
| 10/30/2012 | Tu | 05:51:31 AM | | DR0112MSC | 30 | 375.00 | | | |
| 10/31/2012 | We | 05:55:59 AM | | DR0112MSC | 30 | 375.00 | | | |
| 11/01/2012 | Th | 05:49:23 AM | | DR0112MSC | 30 | 375.00 | | | |
| 11/02/2012 | Fr | 05:42:02 AM | | DR0112MSC | 30 | 375.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

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CPE: / / 2235

Invoice Num: 1231-526542
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Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: 164 POLITICAL

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|----------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 4 | RISE N SHINE | 11/05/2012-11/06/2012 | MT..... | 30 | 2 | 375.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 11/05/2012-11/11/2012 | | MT..... | 2 | 375.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 05:50:59 AM | | DR0112MSC | 30 | 375.00 | | | |
| 11/06/2012 | Tu | 05:55:47 AM | | DR0112MSC | 30 | 375.00 | | | |
| 5 | MORNING EDITION AT 6 | 11/05/2012-11/06/2012 | MT..... | 30 | 2 | 425.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 11/05/2012-11/11/2012 | | MT..... | 2 | 425.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 06:44:09 AM | | DR0112MSC | 30 | 425.00 | | | |
| 11/06/2012 | Tu | 06:27:55 AM | | DR0112MSC | 30 | 425.00 | | | |
| 6 | MORNING EDITION AT 6 | 10/29/2012-11/02/2012 | MTWTF.. | 30 | 5 | 375.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/29/2012-11/04/2012 | | MTWTF.. | 5 | 375.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/29/2012 | Mo | 06:51:49 AM | | DR0112MSC | 30 | 375.00 | | | |
| 10/30/2012 | Tu | 06:29:44 AM | | DR0112MSC | 30 | 375.00 | | | |
| 10/31/2012 | We | 06:43:17 AM | | DR0112MSC | 30 | 375.00 | | | |
| 11/01/2012 | Th | 06:21:28 AM | | DR0112MSC | 30 | 375.00 | | | |
| 11/02/2012 | Fr | 06:11:30 AM | | DR0112MSC | 30 | 375.00 | | | |

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Contract Dates: 10/29/2012-11/06/2012
Customer Order:
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CPE: / / 2235

Invoice Num: 1231-526542
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Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: 164 POLITICAL

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | | |
|-----------------------|----------------------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|--|
| 7 | CBS THIS MORNING | 10/29/2012-11/02/2012 | MTWTF.. | 30 | 5 | 200.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/29/2012-11/04/2012 | | MTWTF.. | 5 | 200.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/29/2012 | Mo | 08:58:48 AM | | DR0112MSC | 30 | 200.00 | | | | |
| 10/30/2012 | Tu | 07:59:19 AM | | DR0112MSC | 30 | 200.00 | | | | |
| 10/31/2012 | We | 08:28:01 AM | | DR0112MSC | 30 | 200.00 | | | | |
| 11/01/2012 | Th | 08:39:14 AM | | DR0112MSC | 30 | 200.00 | | | | |
| 11/02/2012 | Fr | 08:24:16 AM | | DR0112MSC | 30 | 200.00 | | | | |
| 8 | CBS THIS MORNING | 11/05/2012-11/06/2012 | MT..... | 30 | 2 | 200.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 11/05/2012-11/11/2012 | | MT..... | 2 | 200.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/05/2012 | Mo | 08:38:36 AM | | DR0112MSC | 30 | 200.00 | | | | |
| 11/06/2012 | Tu | 08:14:21 AM | | DR0112MSC | 30 | 200.00 | | | | |
| 9 | LET'S MAKE A DEAL/PRICE IS RIGHT | 11/05/2012-11/05/2012 | M..... | 30 | 1 | 300.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 11/05/2012-11/11/2012 | | M..... | 1 | 300.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/05/2012 | Mo | 10:59:27 AM | | DR0112MSC | 30 | 300.00 | | | | |
| 10 | LET'S MAKE A DEAL/PRICE IS RIGHT | 10/29/2012-11/02/2012 | M.WT... | 30 | 3 | 300.00 | | | | |
| | | | | | | | | | | |

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CPE: / / 2235

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ATTN:Accounts Payable

Product Desc: 164 POLITICAL

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| Buy Line | Flight Description | Buy Line Dates | | | M T W T F S S | | Dur | Total Spots | Rate |
|-----------------------|-------------------------------|-----------------------|----------------|-----------------------|---------------|-------------|--------------|---------------|-------------------------------|
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | M . W T . . . | | 3 | | 300.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/29/2012 | Mo | 10:23:36 AM | | DR0112MSC | 30 | 300.00 | | | |
| 10/31/2012 | We | 10:58:27 AM | | DR0112MSC | 30 | 300.00 | | | |
| 11/01/2012 | Th | 10:27:39 AM | | DR0112MSC | 30 | 300.00 | | | |
| 11 | NOON NEWS | 10/29/2012-11/01/2012 | | | M T W T . . . | | 30 | 5 | 300.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | M T W T . . . | | 4 | | 300.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/29/2012 | Mo | | | | 30 | | | 300.00 | Preempted |
| 10/29/2012 | Mo | 12:40:34 PM | 10/29/2012 | DR0112MSC | 30 | 300.00 | 300.00 | | Makegood in 12:00:00-12:42:00 |
| 10/30/2012 | Tu | 12:12:35 PM | | DR0112MSC | 30 | 300.00 | | | |
| 10/31/2012 | We | 12:13:28 PM | | DR0112MSC | 30 | 300.00 | | | |
| 11/01/2012 | Th | 12:12:36 PM | | DR0112MSC | 30 | 300.00 | | | |
| 12 | NOON NEWS | 11/05/2012-11/05/2012 | | | M | | 30 | 1 | 300.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 11/05/2012-11/11/2012 | | M | | 1 | | 300.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 12:14:49 PM | | DR0112MSC | 30 | 300.00 | | | |
| 13 | SOAP/THE TALK ROS 12:28 --3PM | 10/30/2012-11/02/2012 | | | . T W T F . . | | 30 | 4 | 350.00 |

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Product Desc: 164 POLITICAL

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|-------------------------------|-----------------------|----------------|-----------------------|-------------|-------------|--------------|---------------|----------------|
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | . T W T F . . | | 4 | | 350.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/30/2012 | Tu | 01:59:27 PM | | DR0112MSC | 30 | 350.00 | | | |
| 10/31/2012 | We | 12:58:30 PM | | DR0112MSC | 30 | 350.00 | | | |
| 11/01/2012 | Th | 12:27:31 PM | | DR0112MSC | 30 | 350.00 | | | |
| 11/02/2012 | Fr | 01:58:57 PM | | DR0112MSC | 30 | 350.00 | | | |
| 14 | SOAP/THE TALK ROS 12:28 --3PM | 11/05/2012-11/05/2012 | M | 30 | 1 | 350.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 11/05/2012-11/11/2012 | | M | | 1 | | 350.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 01:58:57 PM | | DR0112MSC | 30 | 350.00 | | | |
| 15 | DR. PHIL | 10/30/2012-11/02/2012 | . T . T F . . | 30 | 3 | 250.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | . T . T F . . | | 3 | | 250.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/30/2012 | Tu | 03:38:34 PM | | DR0112MSC | 30 | 250.00 | | | |
| 11/01/2012 | Th | 03:24:45 PM | | DR0112MSC | 30 | 250.00 | | | |
| 11/02/2012 | Fr | 02:58:57 PM | | DR0112MSC | 30 | 250.00 | | | |
| 16 | DR. PHIL | 11/05/2012-11/05/2012 | M | 30 | 1 | 175.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 11/05/2012-11/11/2012 | | M | | 1 | | 175.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 03:55:53 PM | | DR0112MSC | 30 | 175.00 | | | |

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|-----------------------|--------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|--|
| 17 | 4PM EARLY NEWS | 11/05/2012-11/05/2012 | M | 30 | 1 | 275.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 11/05/2012-11/11/2012 | | M | 1 | 275.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/05/2012 | Mo | 04:11:08 PM | | DR0112MSC | 30 | 275.00 | | | | |
| 18 | 4PM EARLY NEWS | 10/29/2012-11/02/2012 | MTWTF.. | 30 | 5 | 275.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/29/2012-11/04/2012 | | MTWTF.. | 5 | 275.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/29/2012 | Mo | 04:24:16 PM | | DR0112MSC | 30 | 275.00 | | | | |
| 10/30/2012 | Tu | 04:30:02 PM | | DR0112MSC | 30 | 275.00 | | | | |
| 10/31/2012 | We | 04:28:23 PM | | DR0112MSC | 30 | 275.00 | | | | |
| 11/01/2012 | Th | 04:50:23 PM | | DR0112MSC | 30 | 275.00 | | | | |
| 11/02/2012 | Fr | 04:56:38 PM | | DR0112MSC | 30 | 275.00 | | | | |
| 19 | 5PM EARLY NEWS | 10/29/2012-11/02/2012 | MTWTF.. | 30 | 5 | 400.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/29/2012-11/04/2012 | | MTWTF.. | 5 | 400.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/29/2012 | Mo | 05:56:41 PM | | DR0112MSC | 30 | 400.00 | | | | |
| 10/30/2012 | Tu | 05:42:12 PM | | DR0112MSC | 30 | 400.00 | | | | |
| 10/31/2012 | We | 05:43:38 PM | | DR0112MSC | 30 | 400.00 | | | | |
| 11/01/2012 | Th | 05:55:48 PM | | DR0112MSC | 30 | 400.00 | | | | |
| 11/02/2012 | Fr | 05:46:32 PM | | DR0112MSC | 30 | 400.00 | | | | |

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ATTN:Accounts Payable

Product Desc: 164 POLITICAL

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate |
|---|------------------------------|--|-----------------------|--|---------------|--|-----|-------------|--------|
| 20 | 5PM EARLY NEWS | | 11/05/2012-11/05/2012 | | M | | 30 | 1 | 400.00 |
| <div><div><div><div>Week Of</div><div>11/05/2012-11/11/2012</div></div><div><div>MTWTFSS</div><div>M</div></div><div><div>Spots Per Week</div><div>1</div></div><div><div>Rate</div><div>400.00</div></div></div></div> | | | | | | | | | |
| <div><div><div><div>Air Date</div><div>11/05/2012</div></div><div><div>Day</div><div>Mo</div></div><div><div>Air Time</div><div>05:14:52 PM</div></div><div><div>M/G For</div><div></div></div><div><div>Material</div><div>DR0112MSC</div></div><div><div>Dur</div><div>30</div></div><div><div>Rate</div><div>400.00</div></div><div><div>Debit</div><div></div></div><div><div>Credit</div><div></div></div><div><div>Remarks</div><div></div></div></div></div> | | | | | | | | | |
| 21 | EARLY NEWS | | 11/05/2012-11/05/2012 | | M | | 30 | 1 | 450.00 |
| <div><div><div><div>Week Of</div><div>11/05/2012-11/11/2012</div></div><div><div>MTWTFSS</div><div>M</div></div><div><div>Spots Per Week</div><div>1</div></div><div><div>Rate</div><div>450.00</div></div></div></div> | | | | | | | | | |
| <div><div><div><div>Air Date</div><div>11/05/2012</div></div><div><div>Day</div><div>Mo</div></div><div><div>Air Time</div><div>06:43:24 PM</div></div><div><div>M/G For</div><div></div></div><div><div>Material</div><div>DR0112MSC</div></div><div><div>Dur</div><div>30</div></div><div><div>Rate</div><div>450.00</div></div><div><div>Debit</div><div></div></div><div><div>Credit</div><div></div></div><div><div>Remarks</div><div></div></div></div></div> | | | | | | | | | |
| 22 | EARLY NEWS | | 10/29/2012-11/02/2012 | | M T W T F . . | | 30 | 5 | 450.00 |
| <div><div><div><div>Week Of</div><div>10/29/2012-11/04/2012</div></div><div><div>MTWTFSS</div><div>M T W T F . .</div></div><div><div>Spots Per Week</div><div>5</div></div><div><div>Rate</div><div>450.00</div></div></div></div> | | | | | | | | | |
| <div><div><div><div>Air Date</div><div>10/29/2012</div></div><div><div>Day</div><div>Mo</div></div><div><div>Air Time</div><div>06:44:15 PM</div></div><div><div>M/G For</div><div></div></div><div><div>Material</div><div>DR0112MSC</div></div><div><div>Dur</div><div>30</div></div><div><div>Rate</div><div>450.00</div></div><div><div>Debit</div><div></div></div><div><div>Credit</div><div></div></div><div><div>Remarks</div><div></div></div></div><div><div><div><div>Air Date</div><div>10/30/2012</div></div><div><div>Day</div><div>Tu</div></div><div><div>Air Time</div><div>06:50:48 PM</div></div><div><div>M/G For</div><div></div></div><div><div>Material</div><div>DR0112MSC</div></div><div><div>Dur</div><div>30</div></div><div><div>Rate</div><div>450.00</div></div><div><div>Debit</div><div></div></div><div><div>Credit</div><div></div></div><div><div>Remarks</div><div></div></div></div><div><div><div><div>Air Date</div><div>10/31/2012</div></div><div><div>Day</div><div>We</div></div><div><div>Air Time</div><div>06:20:46 PM</div></div><div><div>M/G For</div><div></div></div><div><div>Material</div><div>DR0112MSC</div></div><div><div>Dur</div><div>30</div></div><div><div>Rate</div><div>450.00</div></div><div><div>Debit</div><div></div></div><div><div>Credit</div><div></div></div><div><div>Remarks</div><div></div></div></div><div><div><div><div>Air Date</div><div>11/01/2012</div></div><div><div>Day</div><div>Th</div></div><div><div>Air Time</div><div>06:15:53 PM</div></div><div><div>M/G For</div><div></div></div><div><div>Material</div><div>DR0112MSC</div></div><div><div>Dur</div><div>30</div></div><div><div>Rate</div><div>450.00</div></div><div><div>Debit</div><div></div></div><div><div>Credit</div><div></div></div><div><div>Remarks</div><div></div></div></div><div><div><div><div>Air Date</div><div>11/02/2012</div></div><div><div>Day</div><div>Fr</div></div><div><div>Air Time</div><div>06:56:55 PM</div></div><div><div>M/G For</div><div></div></div><div><div>Material</div><div>DR0112MSC</div></div><div><div>Dur</div><div>30</div></div><div><div>Rate</div><div>450.00</div></div><div><div>Debit</div><div></div></div><div><div>Credit</div><div></div></div><div><div>Remarks</div><div></div></div></div></div></div></div></div></div> | | | | | | | | | |
| 23 | ENTERTAINMENT TONIGHT 730-8P | | 10/30/2012-11/02/2012 | | . T W . F . . | | 30 | 3 | 525.00 |
| <div><div><div><div>Week Of</div><div>10/29/2012-11/04/2012</div></div><div><div>MTWTFSS</div><div>. T W . F . .</div></div><div><div>Spots Per Week</div><div>3</div></div><div><div>Rate</div><div>525.00</div></div></div></div> | | | | | | | | | |
| <div><div><div><div>Air Date</div><div>10/30/2012</div></div><div><div>Day</div><div>Tu</div></div><div><div>Air Time</div><div>07:28:41 PM</div></div><div><div>M/G For</div><div></div></div><div><div>Material</div><div>DR0112MSC</div></div><div><div>Dur</div><div>30</div></div><div><div>Rate</div><div>525.00</div></div><div><div>Debit</div><div></div></div><div><div>Credit</div><div></div></div><div><div>Remarks</div><div></div></div></div></div> | | | | | | | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: DUTCH RUPPERSBURGER FOR CONGRESS(310139)
22 W Padonia Rd Ste C141
Timonium, MD 21093-2238

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71100
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2235

Invoice Num: 1231-526542
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: 164 POLITICAL

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate | |
|----------|------------------------------|------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|-------------------------------|
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/31/2012 | We | 07:40:31 PM | | DR0112MSC | 30 | 525.00 | | | |
| | 11/02/2012 | Fr | 07:44:19 PM | | DR0112MSC | 30 | 525.00 | | | |
| 24 | ENTERTAINMENT TONIGHT 730-8P | | 11/05/2012-11/05/2012 | | M | | 30 | 1 | 650.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 11/05/2012-11/11/2012 | | M | | 1 | | 650.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 11/05/2012 | Mo | 07:40:57 PM | | DR0112MSC | 30 | 650.00 | | | |
| 26 | SIXTY MINUTES SUNDAY | | 11/04/2012-11/04/2012 | | S | | 30 | 2 | 1,600.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/29/2012-11/04/2012 | | S | | 1 | | 1,600.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 11/04/2012 | Su | | | | 30 | | | 1,600.00 | Preempted |
| | 11/04/2012 | Su | 08:13:43 PM | 11/04/2012 | DR0112MSC | 30 | 1,600.00 | 1,600.00 | | Makegood in 19:33:00-20:33:47 |
| 27 | LATE NEWS 11-1135 M-SUN | | 10/29/2012-11/04/2012 | | M T W T . . S | | 30 | 6 | 950.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/29/2012-11/04/2012 | | M T W T . . S | | 5 | | 950.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/29/2012 | Mo | 11:32:10 PM | | DR0112MSC | 30 | 950.00 | | | |
| | 10/30/2012 | Tu | 11:33:52 PM | | DR0112MSC | 30 | 950.00 | | | |
| | 10/31/2012 | We | 11:34:24 PM | | DR0112MSC | 30 | 950.00 | | | |
| | 11/01/2012 | Th | 11:24:24 PM | | DR0112MSC | 30 | 950.00 | | | |
| | 11/04/2012 | Su | | | | 30 | | | 950.00 | Preempted |
| | 11/04/2012 | Su | 12:01:40 AM | 11/04/2012 | DR0112MSC | 30 | 950.00 | 950.00 | | Makegood in 23:34:00-00:09:00 |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: DUTCH RUPPERSBURGER FOR CONGRESS(310139)
22 W Padonia Rd Ste C141
Timonium, MD 21093-2238

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71100
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2235

Invoice Num: 1231-526542
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: 164 POLITICAL

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | | |
|-----------------------|-----------------------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|--|
| 28 | LATE NEWS 11-1135 M-SUN | 11/05/2012-11/05/2012 | M | 30 | 1 | 950.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 11/05/2012-11/11/2012 | | M | 1 | 950.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/05/2012 | Mo | 11:32:28 PM | | DR0112MSC | 30 | 950.00 | | | | |
| 29 | LATE SHOW W/ DAVID LETTERMAN | 10/29/2012-11/01/2012 | M . W T . . . | 30 | 3 | 300.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/29/2012-11/04/2012 | | M . W T . . . | 3 | 300.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/29/2012 | Mo | 12:30:50 AM | | DR0112MSC | 30 | 300.00 | | | | |
| 10/31/2012 | We | 12:29:44 AM | | DR0112MSC | 30 | 300.00 | | | | |
| 11/01/2012 | Th | 12:28:46 AM | | DR0112MSC | 30 | 300.00 | | | | |
| 30 | LATE SHOW W/ DAVID LETTERMAN | 11/05/2012-11/05/2012 | M | 30 | 1 | 150.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 11/05/2012-11/11/2012 | | M | 1 | 150.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/05/2012 | Mo | 11:47:45 PM | | DR0112MSC | 30 | 150.00 | | | | |
| 31 | THE LATE LATE SHOW W/CRAIG FERGUS | 11/05/2012-11/05/2012 | M | 30 | 1 | 100.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 11/05/2012-11/11/2012 | | M | 1 | 100.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/05/2012 | Mo | 12:56:24 AM | | DR0112MSC | 30 | 100.00 | | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: DUTCH RUPPERSBURGER FOR CONGRESS(310139)
22 W Padonia Rd Ste C141
Timonium, MD 21093-2238

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71100
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2235

Invoice Num: 1231-526542
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: 164 POLITICAL

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | | |
|-----------------------|-----------------------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|--|
| 32 | THE LATE LATE SHOW W/CRAIG FERGUS | 10/30/2012-11/01/2012 | . T . T . . . | 30 | 2 | 100.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/29/2012-11/04/2012 | | . T . T . . . | 2 | 100.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/30/2012 | Tu | 01:36:39 AM | | DR0112MSC | 30 | 100.00 | | | | |
| 11/01/2012 | Th | 01:33:45 AM | | DR0112MSC | 30 | 100.00 | | | | |
| 33 | EYEWITNESS NEWS SAT 6-8AM | 11/03/2012-11/03/2012 | S . | 30 | 1 | 150.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/29/2012-11/04/2012 | | S . | 1 | 150.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/03/2012 | Sa | 06:17:28 AM | | DR0112MSC | 30 | 150.00 | | | | |
| 34 | SATURDAY CBS THIS MORNING | 11/03/2012-11/03/2012 | S . | 30 | 1 | 375.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/29/2012-11/04/2012 | | S . | 1 | 375.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/03/2012 | Sa | 08:24:03 AM | | DR0112MSC | 30 | 375.00 | | | | |
| 35 | EYEWITNESS NEWS SUN 8-9AM | 11/04/2012-11/04/2012 | S | 30 | 1 | 225.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/29/2012-11/04/2012 | | S | 1 | 225.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/04/2012 | Su | 08:55:04 AM | | DR0112MSC | 30 | 225.00 | | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: DUTCH RUPPERSBURGER FOR CONGRESS(310139)
22 W Padonia Rd Ste C141
Timonium, MD 21093-2238

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71100
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2235

Invoice Num: 1231-526542
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: 164 POLITICAL

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate |
|-----------------------|-------------------------------|----------------------|-----------------------|-----------------------|---------------|----------------|--------------|---------------|-----------------------|
| 36 | CBS NEWS SUN 9-1030AM | | 11/04/2012-11/04/2012 | | S | | 30 | 1 | 500.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | S | | 1 | | 500.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/04/2012 | Su | 09:29:21 AM | | DR0112MSC | 30 | 500.00 | | | |
| 37 | FACE THE NATION | | 11/04/2012-11/04/2012 | | S | | 30 | 1 | 300.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | S | | 1 | | 300.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/04/2012 | Su | 11:22:16 AM | | DR0112MSC | 30 | 300.00 | | | |
| 39 | NFL REGULAR SEASON HOME GAMES | | 11/04/2012-11/04/2012 | | S | | 30 | 1 | 16,500.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | S | | 1 | | 16,500.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/04/2012 | Su | 12:57:31 PM | | DR0112MSC | 30 | 16,500.00 | | | |
| <u>Total Spots</u> | | <u>Gross Amt</u> | | <u>Commission Amt</u> | | <u>Net Amt</u> | <u>Debit</u> | <u>Credit</u> | <u>Reconciliation</u> |
| Air Time Totals | | 88 | 49,650.00 | 7,447.50 | 42,202.50 | 3,120.00 | 3,120.00 | 0.00 | |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892

For: DUTCH RUPPERSBURGER FOR CONGRESS(310139)
22 W Padonia Rd Ste C141
Timonium, MD 21093-2238

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71100
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2235

Product Desc: 164 POLITICAL

WJZ-TV

Invoice Num: 1231-526542
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 12 of 12

PAY BY

12/11/2012
Net 30 days

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
MARIE INEN

(410) 578-7530

| | |
|-------------------|-----------|
| Gross Billing | 49,650.00 |
| Trade Value | 0.00 |
| Agency Commission | 7,447.50 |
| Local Tax | 0.00 |
| State Tax | 0.00 |
| Pre Paid Amount | 0.00 |
| Pay This Amount | 42,202.50 |

Warranty - We warrant the above broadcasts were made according to the official station log.